

**VENDOR PAYMENTS**  
**Finance and Administration**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	24,572.44
27th Judicial Drug Task Force	Grants and Subsidies	1,397.09
A T & T Corp	Communications	1,520,240.38
A To Z Marketing Inc	Printing and Duplicating	115.72
Abuse Alternatives Inc.	Grants and Subsidies	6,811.93
Ads Security LP	Maint. & Repairs	110.00
AIM Center Inc	Grants and Subsidies	4,058.46
American Assoc Of State Service Commissi	Prof Services Third Party	4,717.00
American Healthways Services Inc	Administrative Fees	429,432.15
American Paper & Twine Co	Supplies and Materials	971.15
Anderson County Government	Grants and Subsidies	6,521.38
Appalachia Habitat For Humanity	Grants and Subsidies	19,100.50
Apple Inc	Data Processing	492.95
Aquis Communications Inc	Communications	55.30
At & T	Communications	3,030.28
At & T	Communications	86,431.90
At & T Pro-Club	Communications	494,949.28
AT&T Mobility	Communications	5,319.07
Avalon Center	Grants and Subsidies	24,692.70
Avtex Solutions LLC DbA Avtex	Equipment	29,850.00
Black Childrens Institute Of Tennessee	Grants and Subsidies	6,163.02
Blackbox Network Services Inc	Maint. & Repairs	520,081.25
Blackbox Network Services Inc	Supplies and Materials	29,976.01
Blackbox Network Services Inc	Equipment	21,430.11
Blackbox Network Services Inc	Data Processing	820.80
Bledsoe Telephone Cooperative Inc	Communications	1,594.45
Blue Cross-Blue Shield	Administrative Fees	1,839,779.34
Blue Cross-Blue Shield	Insurance Expenses	15,460.32
Blue Cross-Blue Shield	Insurance Expenses	3,843.99
Blue Cross-Blue Shield	Insurance Expenses	7,540.79
Blue Cross-Blue Shield	Insurance Expenses	2,747.83
Blue Cross-Blue Shield	Insurance Expenses	2,273.45
Blue Cross-Blue Shield	Insurance Expenses	1,452.43
Blue Cross-Blue Shield	Insurance Expenses	5,979,051.27
Blue Cross-Blue Shield	Insurance Expenses	4,816,514.44
Blue Cross-Blue Shield	Insurance Expenses	295,143.07
Blue Cross-Blue Shield	Insurance Expenses	576,126.23
Blue Cross-Blue Shield	Insurance Expenses	1,381,768.93
Blue Cross-Blue Shield	Insurance Expenses	5,300.87
Blue Cross-Blue Shield	Insurance Expenses	1,219,432.15
Blue Cross-Blue Shield	Insurance Expenses	555,538.41
Blue Cross-Blue Shield	Insurance Expenses	128,692.99
Blue Cross-Blue Shield	Insurance Expenses	535,692.27
Blue Cross-Blue Shield	Insurance Expenses	317,266.49
Blue Cross-Blue Shield	Insurance Expenses	106.78
Blue Cross-Blue Shield	Insurance Expenses	7,083,276.55
Blue Cross-Blue Shield	Insurance Expenses	3,224,185.09
Blue Cross-Blue Shield	Insurance Expenses	491,984.95
Blue Cross-Blue Shield	Insurance Expenses	706,919.17
Blue Cross-Blue Shield	Insurance Expenses	589,853.15
Blue Cross-Blue Shield	Insurance Expenses	9,401.79
Blue Cross-Blue Shield	Insurance Expenses	1,410,735.99

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Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	1,039,387.33
Blue Cross-Blue Shield	Insurance Expenses	164,639.55
Blue Cross-Blue Shield	Insurance Expenses	496,317.47
Blue Cross-Blue Shield	Insurance Expenses	407,594.17
Blue Cross-Blue Shield	Insurance Expenses	568.88
Blue Cross-Blue Shield	Insurance Expenses	1,595,925.21
Blue Cross-Blue Shield	Insurance Expenses	757,486.93
Blue Cross-Blue Shield	Insurance Expenses	209,628.05
Blue Cross-Blue Shield	Insurance Expenses	155,514.79
Blue Cross-Blue Shield	Insurance Expenses	110,932.88
Blue Cross-Blue Shield	Insurance Expenses	1,185.98
Blue Cross-Blue Shield	Insurance Expenses	314,844.57
Blue Cross-Blue Shield	Insurance Expenses	240,694.14
Blue Cross-Blue Shield	Insurance Expenses	63,318.28
Blue Cross-Blue Shield	Insurance Expenses	83,660.90
Blue Cross-Blue Shield	Insurance Expenses	96,048.41
Blue Cross-Blue Shield	Insurance Expenses	248.36
Blue Cross-Blue Shield	Insurance Expenses	83,496.15
Blue Cross-Blue Shield	Insurance Expenses	501,108.25
Blue Cross-Blue Shield	Insurance Expenses	400.04
Blue Cross-Blue Shield	Insurance Expenses	132,312.61
Boxes Etc II LLC	Supplies and Materials	33.11
Bridges Of Williamson County	Grants and Subsidies	5,051.15
Ca Inc	Data Processing	3,188,678.00
Campbell County Childrens Ctr	Grants and Subsidies	7,001.95
Canon Solutions America Inc	Rentals and Insurance	10,589.94
Caremark	Insurance Expenses	14,520,921.18
Caremark	Insurance Expenses	9,635,077.70
Caremark	Insurance Expenses	2,017,297.96
Caremark	Insurance Expenses	2,837,127.41
Caremark	Insurance Expenses	1,791,418.87
Caremark	Insurance Expenses	66,153.94
CaremarkPCS Health LLC	Administrative Fees	292,664.61
Carolina Imaging Products	Data Processing	1,877.75
Case Management	Grants and Subsidies	4,454.73
Catholic Charities of East Tennessee Inc	Grants and Subsidies	3,308.80
Cdw Government Inc	Supplies and Materials	215.94
Cdw Government Inc	Data Processing	42,783.24
Cease Inc	Grants and Subsidies	18,080.62
Central Communications	Equipment	8,083.80
CenturyLink	Communications	186,144.96
CenturyLink	Communications	51,666.08
Chicago Soft Ltd	Data Processing	16,342.00
Child & Family Tennessee	Grants and Subsidies	59,671.70
Child Advocacy Center Of The	Grants and Subsidies	13,758.24
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	2,938.70
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	6,347.25
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	2,855.01
Children & Family Services Inc	Grants and Subsidies	5,828.47
Childrens Advocacy Center of	Grants and Subsidies	5,990.20
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	7,435.21
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	5,681.58

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Vendor Name	Description	Amount Paid
Childrens Center Of The Cumberlands	Grants and Subsidies	18,205.19
Ciber Incorporated	Data Processing	375,731.88
Cigna Healthcare	Administrative Fees	2,088,338.64
Cigna Healthcare	Insurance Expenses	4,102,682.73
Cigna Healthcare	Insurance Expenses	5,919,112.51
Cigna Healthcare	Insurance Expenses	810,802.88
Cigna Healthcare	Insurance Expenses	554,819.80
Cigna Healthcare	Insurance Expenses	652,556.54
Cigna Healthcare	Insurance Expenses	12,689.80
Cigna Healthcare	Insurance Expenses	943,271.93
Cigna Healthcare	Insurance Expenses	700,449.14
Cigna Healthcare	Insurance Expenses	365,319.95
Cigna Healthcare	Insurance Expenses	257,471.74
Cigna Healthcare	Insurance Expenses	46,863.58
Cigna Healthcare	Insurance Expenses	5,056.41
Cigna Healthcare	Insurance Expenses	6,629,234.51
Cigna Healthcare	Insurance Expenses	3,470,085.67
Cigna Healthcare	Insurance Expenses	1,060,396.98
Cigna Healthcare	Insurance Expenses	860,777.20
Cigna Healthcare	Insurance Expenses	304,194.88
Cigna Healthcare	Insurance Expenses	6,454.84
Cigna Healthcare	Insurance Expenses	1,727,835.19
Cigna Healthcare	Insurance Expenses	874,233.79
Cigna Healthcare	Insurance Expenses	236,787.28
Cigna Healthcare	Insurance Expenses	238,377.67
Cigna Healthcare	Insurance Expenses	32,895.35
Cigna Healthcare	Insurance Expenses	659.56
Cigna Healthcare	Insurance Expenses	5,235,160.15
Cigna Healthcare	Insurance Expenses	2,623,026.94
Cigna Healthcare	Insurance Expenses	689,616.78
Cigna Healthcare	Insurance Expenses	536,150.19
Cigna Healthcare	Insurance Expenses	283,284.08
Cigna Healthcare	Insurance Expenses	14,343.01
Cigna Healthcare	Insurance Expenses	940,022.96
Cigna Healthcare	Insurance Expenses	625,269.66
Cigna Healthcare	Insurance Expenses	270,489.20
Cigna Healthcare	Insurance Expenses	281,554.94
Cigna Healthcare	Insurance Expenses	92,489.77
Cigna Healthcare	Insurance Expenses	229.93
Cigna Healthcare	Insurance Expenses	1,786.36
Cigna Healthcare	Insurance Expenses	136,149.19
Cigna Healthcare	Insurance Expenses	15.10
Cigna Healthcare	Insurance Expenses	157,898.22
Cigna Healthcare	Insurance Expenses	1,025.45
Cigna Healthcare	Insurance Expenses	56,170.01
Cintas Corp	Prof Services Third Party	33.98
Cintas Corporation	Prof Services Third Party	655.56
Cintas Corporation No 2	Prof Services Third Party	40.97
Citibank (South Dakota) Na	Travel	114,645.95
Citibank (South Dakota) Na	Printing and Duplicating	5,243.64
Citibank (South Dakota) Na	Utilities and Fuel	123.90
Citibank (South Dakota) Na	Communications	5,911.99

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Vendor Name	Description	Amount Paid
Citibank (South Dakota) Na	Maint. & Repairs	50,082.50
Citibank (South Dakota) Na	Prof Services Third Party	41,074.93
Citibank (South Dakota) Na	Supplies and Materials	629,564.14
Citibank (South Dakota) Na	Rentals and Insurance	444.80
Citibank (South Dakota) Na	Motor Vehicle Operation	173,205.17
Citibank (South Dakota) Na	Inventory	23,175.52
Citibank (South Dakota) Na	Training	70,512.01
Citibank (South Dakota) Na	Data Processing	8,673.97
City Of Bristol	Grants and Subsidies	16.60
City Of Cleveland	Grants and Subsidies	21,901.27
City Of Dyersburg	Grants and Subsidies	470.53
City Of Jackson	Grants and Subsidies	145,496.73
City of Memphis	Grants and Subsidies	11,136.48
City Of Ripley	Grants and Subsidies	4,491.93
City of Spring Hill	Grants and Subsidies	5,728.04
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	4,718.91
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	5,651.28
Coffee County Drug Court Foundation Inc	Grants and Subsidies	15,878.93
Coin Phone Management Co	Communications	5,880.00
Comcast	Utilities and Fuel	232.39
Comcast	Communications	320.80
Community Health Clinic	Grants and Subsidies	19,424.49
Community Rehabilitation Agencies Of Tn	Supplies and Materials	36,459.60
Compuware Corporation	Data Processing	16,000.00
Cook Systems International Inc	Prof Services Third Party	2,527.66
Cook Systems International Inc	Data Processing	56,713.99
Council Of State Governments	Prof Services Third Party	41,384.50
County Of McMinn	Grants and Subsidies	14,864.58
Dekalb Telephone Cooperative Inc	Communications	37.59
Dell Marketing LP	Equipment	13,839.39
Dell Marketing LP	Data Processing	88,326.36
Delta Dental Plan Of Tennessee	Insurance Premiums	2,167,836.75
Direct Computer Resources Inc	Data Processing	66,403.50
Dlt Solutions Inc	Training	-1,074.30
Dlt Solutions Inc	Data Processing	570,307.34
Domestic Violence Program Inc.	Grants and Subsidies	22,821.59
Dynetics Inc	Data Processing	22,111.43
Eileen J Wollam	Travel	29.98
Elite Reporting Services	Prof Services Third Party	187.50
Emerald Youth Foundation	Grants and Subsidies	28,318.48
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,762.89
Entrust Inc	Data Processing	4,815.00
Environmental Systems Research	Data Processing	59,708.45
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,779.73
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	35,430.46
EyeMed Vision Care LLC	Administrative Fees	272,896.83
Families In Crisis Inc	Grants and Subsidies	9,716.87
Family & Childrens Service	Grants and Subsidies	9,245.45
Family Resource Agency Inc.	Grants and Subsidies	16,413.32
Fayette Cares	Grants and Subsidies	2,065.27
Fedex	Communications	344.16
First Tennessee Human Resource Agency	Grants and Subsidies	8,764.40

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Vendor Name	Description	Amount Paid
Florence Crittenton Agency	Grants and Subsidies	1,914.40
Fort Dearborn Life Insurance Co.	Insurance Premiums	780,737.92
Franklin Services	Data Processing	210.00
Frontier	Communications	3,285.37
Frontier Health Inc	Grants and Subsidies	9,018.16
GTSI Corp	Data Processing	28,043.41
Hamilton County Trustee	Grants and Subsidies	3,160.65
Haven House, Inc.	Grants and Subsidies	11,702.90
Haven Of Hope	Grants and Subsidies	22,866.63
HealthCare 21 Business Coalition	Prof Services Third Party	11,000.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	23,168.95
IBM Corporation	Maint. & Repairs	672.00
IBM Corporation	Data Processing	735,729.28
Independent Entertainment Services	Prof Services Third Party	500.00
Innovation Data Processing Inc	Data Processing	6,485.00
Insight Public Sector Inc	Data Processing	5,317.48
Institutional Network Communications LLC	Maint. & Repairs	137,796.49
Iron Mountain Off-Site Data Protection	Data Processing	11,959.21
It Prophets Llc	Data Processing	10,180.00
Jawanna Chapman	Travel	419.62
Johnson County Safe Haven Inc	Grants and Subsidies	11,933.06
Julie Hembree	Travel	370.74
Juniors House Inc	Grants and Subsidies	2,524.93
Kbm Enterprises Inc	Data Processing	321,304.18
Ken Hall	Travel	212.22
Knox County Head Start	Grants and Subsidies	81,760.65
L1 Secure Credentialing Inc	Equipment	495,000.00
Lasermax Roll Systems	Data Processing	342.99
Law Office Of Earle J Schwarz	Prof Services Third Party	164,000.00
Legal Aid Of East Tennessee	Grants and Subsidies	13,906.84
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	18,686.50
Levi Ray & Shoup Inc	Data Processing	136,824.00
Lexis Nexis	Prof Services Third Party	326.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	677.50
Liberty Communications Inc	Supplies and Materials	3,660.00
LINC Government Services LLC	Maint. & Repairs	154,364.58
Lipscomb Univ Accounting Svc	Grants and Subsidies	9,750.86
Lockheed Martin Desktop Solutions Inc	Prof Services Third Party	10,428.60
Loretto Telephone Co Inc	Communications	45.25
LPS Integration Inc	Data Processing	65,994.59
MADD-TN	Grants and Subsidies	4,443.47
Madison County Trustee	Grants and Subsidies	2,644.81
Magellan Behavioral Health	Administrative Fees	522,595.51
Magellan Health Services	Insurance Expenses	92.00
Magellan Health Services	Insurance Expenses	20,374.43
Magellan Health Services	Insurance Expenses	11,038.72
Magellan Health Services	Insurance Expenses	109,212.05
Magellan Health Services	Insurance Expenses	64,533.54
Magellan Health Services	Insurance Expenses	1,770.05
Magellan Health Services	Insurance Expenses	26,415.55
Magellan Health Services	Insurance Expenses	10,885.36
Magellan Health Services	Insurance Expenses	35.00

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	297,865.66
Magellan Health Services	Insurance Expenses	134,759.06
Magellan Health Services	Insurance Expenses	10,523.75
Magellan Health Services	Insurance Expenses	4,506.02
Magellan Health Services	Insurance Expenses	68,233.47
Magellan Health Services	Insurance Expenses	471.44
Magellan Health Services	Insurance Expenses	38,370.57
Magellan Health Services	Insurance Expenses	45,708.24
Magellan Health Services	Insurance Expenses	4,979.53
Magellan Health Services	Insurance Expenses	55,761.17
Magellan Health Services	Insurance Expenses	4,720.70
Magellan Health Services	Insurance Expenses	59.00
Magellan Health Services	Insurance Expenses	294,733.88
Magellan Health Services	Insurance Expenses	149,159.69
Magellan Health Services	Insurance Expenses	39,739.08
Magellan Health Services	Insurance Expenses	5,653.38
Marion County Trustee	Grants and Subsidies	5,184.75
Martha OBryan Center Inc	Grants and Subsidies	20,719.53
Matthew Walker Health Center	Grants and Subsidies	1,891.06
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	11,872.90
Medamerica Insurance Co	Insurance Premiums	87,335.87
Mediation Services Of Putnam Co.	Grants and Subsidies	2,348.09
Memphis Child Advocacy Center	Grants and Subsidies	4,042.87
Memphis Teacher Residency	Grants and Subsidies	40,751.17
Metro Nashville & Davidson County	Grants and Subsidies	52,750.33
Minnesota Life Insurance Company	Insurance Premiums	428,868.87
Monroe County Health Council	Grants and Subsidies	2,083.33
Morning Star Sanctuary Inc	Grants and Subsidies	7,454.76
MorphoTrust USA Inc	Prof Services Third Party	83,100.00
Murfreesboro Housing Authority	Grants and Subsidies	27,468.64
Nashville Childrens Alliance Inc	Grants and Subsidies	11,301.57
Nashville Office Interiors	Supplies and Materials	12,871.50
Nashville State Community College	Data Processing	70,740.25
National Conference Of State Legislators	Prof Services Third Party	51,559.25
New Horizons CLC of Knoxville	Training	204.00
New Horizons CLC of Nashville	Training	9,224.00
Nic Usa, Inc	Data Processing	244,242.60
Northwest Safeline	Grants and Subsidies	13,424.06
Oasis Center Inc	Grants and Subsidies	1,987.20
ONLC Training Centers	Training	30,051.00
Pacific Systems Group LLC	Data Processing	2,780.00
Partnership For Families, Children & Adu	Grants and Subsidies	34,492.77
Performance Vistas, Inc.	Grants and Subsidies	9,567.49
Pomco Inc	Administrative Fees	201,175.00
Pomco Inc	Insurance Expenses	3,561,052.41
Pomeroy It Solutions Sales Co Inc	Equipment	31,202.00
Pomeroy It Solutions Sales Co Inc	Data Processing	67,934.49
Porter Leath Childrens Home	Grants and Subsidies	25,521.76
Presidio Networked Solutions	Supplies and Materials	128,729.40
Presidio Networked Solutions	Equipment	5,509.35
Presidio Networked Solutions	Data Processing	400,137.00
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	7,427.20

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Project Return Inc	Grants and Subsidies	4,757.90
Provident Life & Accident Ins Co	Insurance Premiums	224,636.11
Qwest/Lci	Communications	75.62
Ricoh Production Print Solutions LLC	Data Processing	34,110.16
Roane Co Trustee	Grants and Subsidies	4,614.75
Safespace	Grants and Subsidies	16,589.54
Sas Institute Inc	Data Processing	430,221.33
Scott County Trustee	Grants and Subsidies	3,102.23
Scott County Womens Shelter	Grants and Subsidies	10,295.05
Sexual Assault Center of East Tennessee	Grants and Subsidies	33,870.68
Shelby County Government	Grants and Subsidies	231,209.75
Software By Design Inc	Data Processing	181,711.85
Southeast Tennessee Legal Services	Grants and Subsidies	2,578.44
Southeastern Telecom Inc	Maint. & Repairs	148.75
Sprint Solutions Inc	Communications	4,314.04
Staples Advantage	Supplies and Materials	11,438.00
Staples Advantage	Data Processing	-3,481.02
Sumner County Trustee	Grants and Subsidies	20,763.80
TDS Telecom Service Corporation	Communications	486.52
Technical Innovation,Llc	Data Processing	146,229.00
TechSherpas Technical IT Services	Training	2,500.00
Tek Systems Inc	Prof Services Third Party	889.71
Tek Systems Inc	Data Processing	284,304.56
Tennessee Association Of Rescue Squads	Grants and Subsidies	17,825.00
Tennessee Foreign Language Institute	Prof Services Third Party	80.00
Tennessees Community Assistance Corp	Grants and Subsidies	49,025.77
The Genesis House	Grants and Subsidies	17,662.80
The Next Door Inc	Grants and Subsidies	5,203.39
The Outset Group	Training	725.00
The Sexual Assualt Center	Grants and Subsidies	55,859.35
The Shelter Inc	Grants and Subsidies	9,702.22
The Tennessean	Prof Services Third Party	798.00
The University of Tennessee	Prof Services Third Party	3,200.00
Thomson Reuters	Prof Services Third Party	430.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	11,435.72
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	31,931.32
Tracy Hornsby Van Devate	Travel	560.00
Tritek Solutions, Inc	Data Processing	4,827.52
Trustee Coffee County	Grants and Subsidies	1,914.11
Trustee Greene County	Grants and Subsidies	1,581.69
Trustee Montgomery County	Grants and Subsidies	2,871.99
Trustee Of Blount County	Grants and Subsidies	3,662.08
Trustee Of Lauderdale County	Grants and Subsidies	5,000.00
Trustee Of Lawrence County	Grants and Subsidies	9,672.67
Trustee Of Putnam County	Grants and Subsidies	4,595.70
Trustee Rutherford County	Grants and Subsidies	7,011.27
Trustee Sevier County	Grants and Subsidies	3,494.93
Trustee Sullivan County	Grants and Subsidies	16,021.98
Twin Lakes Telephone Cooperative Corp	Communications	44.70
U S Postal Service	Data Processing	60.00
Union Security Insurance Company	Insurance Premiums	370,691.88
United Methodist Urban Ministries	Grants and Subsidies	8,312.04

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University of Tennessee	Grants and Subsidies	5,904.36
US Department of the Treasury	Insurance Expenses	28,321.44
Verizon Wireless	Communications	260,697.83
Verizon Wireless	Data Processing	21,115.49
Victims To Victory Inc	Grants and Subsidies	8,446.16
Volunteer Behavioral Health Care System	Grants and Subsidies	13,759.50
West Tennessee Legal Services	Grants and Subsidies	11,402.60
William Bennett Lamb	Travel	156.98
Williamson County Child Advocacy Center	Grants and Subsidies	4,125.70
Wilson County Casa Program	Grants and Subsidies	4,403.34
Wilson County Government	Grants and Subsidies	2,411.58
Wireless Solutions, Inc	Motor Vehicle Operation	1,475.00
Women Are Safe	Grants and Subsidies	12,648.19
Womens Resource And Rape Assis	Grants and Subsidies	32,375.22
Xerox Corporation	Data Processing	36,517.79
YMCA of Middle Tennessee	Grants and Subsidies	87,500.00
YMCA of Middle TN	Training	300.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	2,465.20
Ywca Of Greater Memphis	Grants and Subsidies	16,888.33
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	24,569.31
Zycron Inc	Data Processing	145,997.77